Federal Student Aid (FSA)
Financial Management System (FMS)
FFEL Lender Reporting System Redesign

Lender's Application Process (LAP)
User Acceptance Test Script
LENDER

LAP User Acceptance Test Script - LENDER

No	Category/ Screen	Control Name	Test Content	Expected Result	Test Result	Issues
1.	**Welcome**	Exit	Click on "Exit" button	- This button will be used by the User to exit the LAP Welcome screen. Clicking on the button will close the form, and exit the application.		
2.	**Welcome**	Lender/Servicer ID	Enter "Lender ID"	- Field is mandatory - User must be able to enter the test six digit Lender Identification Number - Lender number cannot be greater than or less than six digits.		
3.	**Welcome**	Federal Tax ID	Enter "Federal Tax ID"	- Field is mandatory - User must be able to enter the test Federal Tax ID - Tax ID must not be greater than or less than nine digits.		
4.	**Welcome**	Log In Button	Click on "Log-In" Button	- If the Lender ID and Federal Tax ID are correct, clicking the "Log In" button will direct the user to the "Lender/Servicer/Trustee Application Process Screen". - If Lender ID or Federal Tax ID is incorrect, then the user must not be allowed to proceed until he/she enters a valid combination.		

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5.	**Application Process**	Selection (Lender; Servicer; or Lender/Trustee)	Click on "Lender" Field	- User has to click on the "Lender" button.
				- If user selects Lender, the following fields will appear:
				  o Lender ID (read-only)
				  o Federal Tax ID (read-only)
				  o Lender Name (updateable)
				  o Institution Type (updateable)
				  o Interest Calculation Method (updateable)		

6.	**Application Process**	Lender ID	View "Lender ID"	- Check to see if field is Read-Only. User should not be able to modify this value. - Must display the Lender ID entered in the "Welcome" Screen. - Field is mandatory		
7.	**Application Process**	Federal Tax ID	View "Federal Tax ID"	- Check to see if field is Read-Only. User should not be able to modify this value. - Must display the Tax ID entered in the "Welcome" Screen. - Field is mandatory		
8.	**Application Process**	Lender Name	View/Enter "Lender Name"	- User must be able to enter or update the Lender Name - Must display the Lender Name associated with the LID entered in the "Welcome" Screen. - User must enter Lender Name if no name defaults - Field is mandatory		

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9.	**Application Process**	Institution Type	View/Enter "Institution Type"	- User must be able to select an Institution Type from a list of values. - User must be able to select an Institution Type from a list of values. - Field is mandatory.		
10.	**Application Process**	Interest Calculation Method	View/Select "Interest Calculation Method"	- User must be able select an Interest Calculation Method from a list of values. - Field is mandatory.		
11.	**Application Process**	Continue Button	Click on "Continue" Button	- User must click "Continue" after entering all data on Application Process screen. - If all required fields are completed, clicking the "Continue" button will bring the user to the "Contact Information" screen. - If one or ore required fields are blank or invalid, the user will not be allowed to proceed until he/she rectifies the problem.		
12.	**Contact Information**	First Name	Enter "First Name"	- User must enter First name - Field is mandatory		
13.	**Contact Information**	Middle Initial	Enter "Middle Initial"	- User can enter Middle Initial, if it is applicable. - Field is not mandatory		
14.	**Contact Information**	Last Name	Enter "Last Name"	- User must enter a last name. - Field is mandatory		
15.	**Contact Information**	Email	Enter "Email"	- User must be able to enter his/her email address. - Field is mandatory		

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16.	**Contact Information**	Phone Number	Enter "Phone Number"	- If phone number does not include an area code, the user will not be able to move to the next field. - Field is mandatory		
17.	**Contact Information**	Fax Number	Enter "Fax Number"	- If fax number does not include an area code, the user will not be able to move to the next field. - Field is not mandatory.		
18.	**Contact Information**	Address	Enter "Address" in fields (only use fields needed): - Address Line 1 - Address Line 2 - Address Line 3 - Address Line 4	- Must be able to distribute address over 4 lines if needed. - Address line 1 is mandatory		
19.	**Contact Information**	City	Enter "City"	- Must be able to enter a city name and tab to the next field. - Field is mandatory.		
20.	**Contact Information**	State	Select "State"	- Must be able to select from a list of states - Field is mandatory		
21.	**Contact Information**	ZIP Code	Enter "ZIP Code"	User must be able to enter ZIP code in - Must be able to enter ZIP code in XXXXX or XXXXX – XXXX format, tab and move on to the next field. - Field is mandatory.		
22.	**Payment Information**	Bank Name	Enter "Bank Name"	- User must be able to enter a Bank Name. - Field is mandatory		

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23.	**Payment Information**	Bank Address	Enter "Address" in fields (only use fields needed): - Address Line 1 - Address Line 2 - Address Line 3 - Address Line 4	- Must be able to distribute address over 4 lines if needed. - Address line 1 is mandatory		
24.	**Payment Information**	Bank City	Enter "City"	- Must be able to enter a city name and tab to the next field. - Field is mandatory.		
25.	**Payment Information**	Bank State	Select "State"	- Must be able to select from a list of states - Field is mandatory		
26.	**Payment Information**	Bank ZIP Code	Enter "ZIP Code"	User must be able to enter ZIP code in - Must be able to enter ZIP code in XXXXX or XXXXX – XXXX format, tab and move on to the next field. - Field is mandatory.		
27.	**Guaranty Agency**	GA Name	Select "Name"	- User must be able to select a Guaranty Agency from a list of values. - Field is mandatory		
28.	**Guaranty Agency**	Code	View "Code"	- This is a read-only field. - Prepopulates based on the selected Guaranty Agency.		
29.	**Servicer Information**	Servicer Name	Select "Name"	- User must be able to select a Servicer Name from a list of values. - Field is not mandatory		
30.	**Servicer Information**	Number	View "Number"	- This is a read-only field. - Prepopulates based on the selected Servicer.		

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31.	**Servicer Information**	Function	View "Function"	- This is a read-only field. - Prepopulates based on the selected Servicer.		
32.	**Additional LID(s) Information**	Number	Enter "Additional LID"	- User must be able to enter an Additional LID. - Field is not mandatory		
33.	**Additional LID(s) Information**	Name	View "Name"	- Field should not be editable - Should prepopulate based on the LID entered by the user.		
34.	**Additional LID(s) Information**	Continue Button	Click "Continue" button	If the user has completed the 3 mandatory sections - Contact Information - Payment Information - Guaranty Agency, the "Continue" button will be enabled. If any field within one of the 3 mandatory sections is incomplete then the "Continue" button will display an error message.		
35.	**Disclaimer**	Disclaimer Text	View "Disclaimer Text"	- Disclaimer text should be visible, and compliant with Department of Education requirements. - Disclaimer text should be read-only - Disclaimer text should be visible, compliant with Department of Education requirements.		

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36.	**Disclaimer**	Submit	Click "Submit" button	- Clicking on the "Submit" button will successfully submit the LAP application. - A "LAP was successfully submitted" confirmation message should appear. - User should be directed back to the "Welcome" screen. - Status should change to "submitted" - The submit button should be visible and enabled.		